Appendix F TRI Form R and Form A for 2000



Appendix F TRI Form R and Form A for 2000

Facilities reporting to the Toxics Release Inventory (TRI) submit their information on TRI's Form R. If a facility's total annual reportable amount of a chemical does not exceed 500 pounds, and the facility does not manufacture, process, or otherwise use more than 1 million pounds of the chemical, it may submit a Form A certification statement. (Form A certification statement reporting is further explained in Chapter 1.) This appendix supplies copies of the Form R and Form A certification statement for the 2000 reporting year.

FORM R

The 2000 Form R is divided into two parts:

Part I, Facility Identification Information, contains information on such matters as name, address, parent company information, and contact names and phone numbers for the facility.

Part II, Chemical-Specific Information, contains information such as chemical identity, facility activities and uses of the chemical, amounts of on- and off-site releases and transfers off-site for further waste management, on-site waste treatment methods and efficiencies, on- and off-site waste management quantities, and information on source reduction and recycling activities.

FORM A Certification Statement

The 2000 Form A certification statement consists of facility identification information and chemical identification, as in Form R. Facilities do not report on the Form A certification statement amounts or other information about their uses, releases, or waste management of the chemical.

Readers who are interested in a more in depth understanding of who is required to report to TRI and how to fill out the forms, should refer to the RCRA, Superfund, EPCRA Call Center at (800) 424-9346, (703) 412-9810, TDD (800) 553-7672 or TDD (703) 412-3323. Reporting software, forms, and instructions for the current reporting year are available from EPA's Web site at

http://www.epa.gov/triinter/report/index.htm.

Page 1 of 5

S EPA

FORM R

TOXIC CHEMICAL RELEASE INVENTORY REPORTING FORM

United States Environmental Protection Agency

Section 313 of the Emergency Planning and Community Right-to-Know Act of 1986, also known as Title III of the Superfund Amendments and Reauthorization Act

WHE	RE TO SEND COM	PLETED	FORMS		2. APPROPRIATE STATE OFFICE P.O Box 3348 (See instructions in Appendix F)							Enter "X" here in its a revision	this						
					Merrifield, VA 22116-3348 ATTN: TOXIC CHEMICAL RELEASE INVENTORY								<u> F</u>	or EPA use only					
Imp	Important: See instructions to determine when "Not Applicable (NA)" boxes should be checked.																		
			PA	ART	I. FACII	LIT	Y IDEI	NTIF	FIC	CATI	ON IN	FC	ORM/	ATIC	N				
SEC	TION 1. REPO	ORTING	YEAF	R															
SEC	TION 2. TRAD	DE SEC	RET II	NFOF	RMATION														
2.1	Are you claiming the toxic chemical identified on page 2 trade secret? Yes (Answer question 2.2; Attach substantiation forms) No (Do not answer 2.2; Go to Section 3) Is this copy (Answer only if "YES" in 2.1)																		
SEC	TION 3. CERT	TIFICAT	TION	(Imp	ortant: R	eac	d and si	gn a	fte	er con	npletin	g a	all for	m sec	ctio	ns.)			
inform	I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report are accurate based on reasonable estimates using data available to the preparers of this report.																		
Name	and official title of c	wner/ope	rator or s	senior r	management	offic	cial:					S	ignature	9:				ate Sigr	ned:
	SECTION 4. FACILITY IDENTIFICATION																		
4.1								TRI	Fac	cility ID	Number								
Facility	y or Establishment Na	me						Facili	ity c	or Establ	ishment N	ame	e or Maili	ng Addr	ess(if	different from stree	addre	ss)	
Street								Mailir	ng A	Address									
01: /0								01: 10	<u> </u>								T ₀		
City/C	ounty/State/Zip Code							City/S	Stat	te/Zip Co	ode						Cot	intry (Nor	1-US)
	This report contain	ns inform:	ation for:					\ n						Г		A Federal		7	
4.2	(Important : check				pplicable)	a.		An enti acility	ii e	b.	1	art o cility		c.		facility d.		GOO	;0
4.3	Technical Contact	t Name													Telep	phone Number (inclu	ide are	a code)	
			+												Telep	ohone Number (inclu	ide are	a code)	
4.4	Public Contact Na	ame																	
4.5	SIC Code (s) (4 d	ligits)	-	a.	Primary	\dashv .	b.			c.			d.			e.	f.		
		De	grees	a.	Minutes	+	Secon	nds		С.		\dashv		egrees		Minutes	+"	Second	 ds
4.6	Latitude									Lo	ngitude	ľ							
4.7 Dun & Bradstreet Number(s) (9 digits) 4.8 EPA Identification Number (RCRA I.D. No.) (12 characters) 4.9 Facility NPDES Permit Number(s) (9 characters) 4.10 Underground Injection Well Cod (UIC) I.D. Number(s) (12 digits)																			
a.	.,,	,	a.	`	, ,		,	a.			. , ,		,	a.	,		`	,	
b.			b.					b.						b.					
SEC	TION 5. PARE	ENT CC	MPAN	NY IN	FORMAT	ION													
5.1	Name of Parent C	ompany		NA															
5.2	Parent Company's	s Dun & E	radstree	et Numb	per	N/	A [5.2 Parent Company's Dun & Bradstreet Number NA								

	EPA FORM R
PART II.	CHEMICAL-SPECIFIC INFORMATION

RI Facility ID Number
oxic Chemical, Category or Generic Name

	PART II. CHEMICAL-SPECIFIC INFORMATION Toxic Chemical, Category or Generic Name										
SECTION 1. TOXIC CHEMICAL IDENTITY (Important: DO NOT complete this section if you completed Section 2 below.)											
1.1	1.1 CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.)										
	Toxic Chemical or Chemical Category Name (Important: Er	ter only one name exactly as it appears on the Section 313	list.)								
1.2	3.7	,									
1.3	Generic Chemical Name (Important: Complete only if Part	, Section 2.1 is checked "yes". Generic Name must be stru	icturally descriptive.)								
1.4 NA	(If there are any numbers in boxes 1-17, then every field must be filled in with either 0 or some number between 0.01 and 100. Distribution should be reported in percentages and the total should equal 100%. If you do not have speciation data available, indicate NA.) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17										
SECT	TION 2. MIXTURE COMPONENT IDE	NTITY (Important: DO NOT complete this se	ection if you completed Section 1 above.)								
2.1	Generic Chemical Name Provided by Supplier (Important:	Maximum of 70 characters, including numbers, letters, space	es, and punctuation.)								
SECT	FION 3. ACTIVITIES AND USES OF T (Important: Check all that apply.)	HE TOXIC CHEMICAL AT THE FACII	LITY								
3.1	Manufacture the toxic chemical: 3	.2 Process the toxic chemical: 3.3	Otherwise use the toxic chemical:								
a. c. d. e. f.	For on-site use/processing For sale/distribution As a byproduct	a. As a reactant b. As a formulation component c. As an article component d. Repackaging e. As an impurity	As a manufacturing aid								
SECT	FION 4. MAXIMUM AMOUNT OF THE	TOXIC CHEMICAL ONSITE AT ANY	TIME DURING THE CALENDAR YEAR								
4.1	(Enter two-digit code fro	m instruction package.)									
SEC	TION 5. QUANTITY OF THE TOXIC C	HEMICAL ENTERING EACH ENVIRO	NMENTAL MEDIUM ONSITE								
		" ' '	s of Estimate C. % From Stormwater er code)								
5.1	Fugitive or non-point air emissions										
5.2	Stack or point air emissions										
5.3	Discharges to receiving streams or water bodies (enter one name per box)										
	Stream or Water Body Name										
5.3.1											
5.3.2											
5.3.3											
	If additional pages of Part II, Section 5.3 are attached, indicate the total number of pages in this box										

 $^{^{\}star}$ For Dioxin or Dioxin-like compounds, report in grams/year

EPA FORM R

DAD:	TH CHEMICAL		INICOD	84 A TI	ON 10	ONITINI							
PAR	T II. CHEMICAL - S	SPECIFIC	INFOR	MAIIC	ON (C	ONTIN	IUED)	Tox	kic Che	mical, Categ	ory or Ge	neric Nam	<u>e</u>
SECTIO	ON 5. QUANTITY OF	THE TOXIC	CHEMIC	AL EN	TERIN	G EACH	I ENVI	RONME	NTA	L MEDIU	M ONS	ITE (Con	tinued)
		NA	A. Total R			rear*) (ente estimate)	er range	B. Basis (ente	s of Es er code)				
5.4.1	Underground Injection onsit to Class I Wells	te											
5.4.2	Underground Injection onsito Class II-V Wells	te											
5.5	Disposal to land onsite												
5.5.1A	RCRA Subtitle C landfills												
5.5.1B	Other landfills												
5.5.2	Land treatment/application farming												
5.5.3	Surface Impoundment												
5.5.4	Other disposal												
SECTION	ON 6. TRANSFERS O	F THE TOX	CIC CHEN	IICAL I	IN WAS	STES TO	O OFF-	SITE LO	OCAT	IONS			
6.1 DIS	CHARGES TO PUBL	ICLY OWN	ED TREA	TMEN	T WOR	KS (PO	TWs)						
6.1.A To	otal Quantity Transferre	ed to POTW	s and Bas	is of Es	timate								
6.1.A.1.	Total Transfers (pound (enter range code** or e				6.1.A	.2 Basis (enter		mate					
6.1.B	POTW Name												
POTW A	ddress												
City				State		County					Ziţ		
6.1.B	POTW Name												
POTW A	ddress												
City				State		County					Ziţ)	
If additio	nal pages of Part II, Sectio	n 6.1 are attac	hed, indicat	e the tot	al numb	er of page	s						
in this bo	and indicate the	Part II, Section	on 6.1 page	number	in this b	ox _	(e	example:	1,2,3, e	tc.)			
SECTION	ON 6.2 TRANSFERS	TO OTHER	OFF-SIT	E LOC	ATION	S							
6.2	Off-Site EPA Identificat	ion Number	(RCRA ID	No.)									
Off-Site L	ocation Name												
Off-Site A	Address												
City		State	Cour	ıty					Zip			Country Non-US)	
Is location	n under control of reporting fa	cility or parent of	company?						Y	es		No	

^{*} For Dioxin or Dioxin-like compounds, report in grams/year

	EP	TRI Facility ID Number									
		Toxic Chemical Cate	gory or Generic Name								
PART II. C	CHEMICAL-SPECII	Toxio offerfical, oato	gory or Content Name								
SECTION 6	CECTION C 2 TRANSFERS TO OTHER OFF SITE LOCATIONS (Continued)										
	SECTION 6.2 TRANSFERS TO OTHER OFF-SITE LOCATIONS (Continued) A. Total Transfers (pounds/year*) B. Basis of Estimate C. Type of Waste Treatment/Disposal/										
	code** or estimate)	(enter code)			ecovery (enter code)						
1.	·	1.		1. M							
2.		2.		2. M							
3.		3.		3. M							
4.		4.		4. M							
6.2. Off-S	Site EPA Identification Nu	umber (RCRA ID No.)									
Off-Site location	Name										
Off-Site Address	5										
City		State County		Zip	Country (Non-US)						
Is location ur	nder control of reportin	g facility or parent compan	ıy?	Yes	No						
A. Total Tra	ansfers (pounds/year*) ange code** or estimate)	B. Basis of Esti (enter code)	imate	C. Type of Waste Tre Recycling/Energy	atment/Disposal/ Recovery (enter code)						
1.		1.		1. M							
2. 2. M											
3.		3.		3. M							
4.											
SECTION 7	A. ON-SITE WASTE	TREATMENT METHODS	AND EFFICIENCY	•							
Not A	nnlicable (NA) -	e if no on-site waste treatment is apam containing the toxic chemical or									
a. General		nt Method(s) Sequence	c. Range of Influent	d. Waste Treatment	e. Based on						
Waste Stream (enter code)	[enter 3-characte		Concentration	Efficiency Estimate	Operating Data ?						
7A.1a	7A. 1b 1	2	7A.1c	7A. 1d	7A.1e						
	3 4	5		%	Yes No						
	6 7	8		76							
7A.2a	7A. 2b 1	2	7A. 2c	7A. 2d	7A. 2e						
	3 4	5		%	Yes No						
74.24	6 7 7A. 3b 1	8	74.25	7A. 3d	7A. 3e						
7A.3a		2	7A.3c	/A. 30	Yes No						
	$\begin{bmatrix} 3 \\ 6 \end{bmatrix}$ $\begin{bmatrix} 4 \\ 7 \end{bmatrix}$	5 8		%							
7A.4a	7A. 4b 1	2	7A.4c	7A. 4d	7A. 4e						
	3 4	5			Yes No						
	6 7	8		%							
7A.5a	7A. 5b 1	2	7A.5c	7A. 5d	7A. 5e						
	3 4	5			Yes No						
	6 7	8		%							
	es of Part II, Section 6.2/7A Part II. Section 6.2/7A page	are attached, indicate the total r	number of pages in thi								

 $^{^{\}star}$ For Dioxin or Dioxin-like compounds, report in grams/year

	EPA FORM R
PART II.	CHEMICAL-SPECIFIC INFORMATION (CONTINUED)

TRI Facility ID Number	
Toxic Chemical, Category or Generic Name	

РΔ	RT II CHE	MICAI	-SPECIE	IC INFORM	ΔΤΙΟ	ON (CO	NTINI	IED)							
			- 01	io ii ii oraiii	~	311 (00		,_,	Toxic	Chemical,	Categor	y or G	eneric Na	me	
SECT	ION 7B. ON-	SITE EI	NERGY RE	COVERY PRO	CES	SES									
	Not Applicat	ole (NA) -	Check here	if no on-site energy	recove	ery is applie	d to any v	vaste							
				aining the toxic che	mical c	or chemical	category.								
E	nergy Recovery M	lethods [en	ter 3-character	code(s)]								1			
1		2			3				4						
SECT	ION 7C. ON-	SITE RE	CYCLING	PROCESSES											
	Not Applicab			on-site recycling is ing the toxic chemic											
R	ecycling Methods	[enter 3-ch	naracter code(s	[s)]											
1.		2.		3.				4.				5.			
6.		7.		8.				9.				10.			
SECT	ION 8. SOUP	RCE RE	DUCTION A	AND RECYCL	ING A	ACTIVIT	ES								
				Column A		C	olumn B			Column C			Colur	mn D	
				Prior Year (pounds/year*)	1	Current	Reporting inds/year*)			ollowing Year*		Se	econd Foll (pounds	_	ear
8.1	Quantity released	d ***													
8.2	Quantity used for onsite	energy re	covery												
8.3	Quantity used for offsite	energy re	covery												
8.4	Quantity recycled	d onsite													
8.5	Quantity recycled	d offsite													
8.6	Quantity treated	onsite													
8.7	Quantity treated	offsite													
8.8		nts, or one-		result of remedial a t associated with p							•				
8.9	Production ratio	or activity in	ndex												
8.10	Did your facility e enter "NA" in Sec			uction activities for t Section 8.11.	his che	emical durir	g the repo	orting ye	ar? If r	not,					
0.10	Source Redu [enter c		ities		Me	ethods to Id	entify Acti	vity (ente	er code	es)					
8.10.1				a.			b.				c.				
8.10.2				a.			b.				c.				
8.10.3				a.			b.				c.				
8.10.4				a.			b.				c.				
8.11	Is additional information on source reduction, recycling, or pollution control activities included with this report? (Check one box)														

Approval Expires: 01/31/2003

Page	1	of	

TOXIC CHEMICAL RELEASE INVENTORY **United States Environmental Protection Agency FORM A** Enter "X" here if this WHERE TO SEND COMPLETED FORMS: 1. EPCRA Reporting Center 2. APPROPRIATE STATE OFFICE is a revision P.O Box 3348 (See instructions in Appendix F) Merrifield, VA 22116-3348 For EPA use only ATTN: TOXIC CHEMICAL RELEASE INVENTORY Important: See instructions to determine when "Not Applicable (NA)" boxes should be checked. PART I. FACILITY IDENTIFICATION INFORMATION **SECTION 1. REPORTING YEAR** SECTION 2. TRADE SECRET INFORMATION Are you claiming the toxic chemical identified on page 2 trade secret? Sanitized Unsanitized Is this copy 2.1 2.2 No (Do not answer 2.2; Yes (Answer question 2.2: Attach substantiation forms) Go to Section 3) (Answer only if "YES" in 2.1) SECTION 3. CERTIFICATION (Important: Read and sign after completing all form sections.) I hereby certify that to the best of my knowledge and belief, for each toxic chemical listed in the statement, the annual reportable amount as defined in 40 CFR 372.27 (a), did not exceed 500 pounds for this reporting year and that the chemical was manufactured, processed, or otherwise used in an amount not exceeding 1 million pounds during this reporting year. Name and official title of owner/operator or senior management official: Signature: Date Signed: SECTION 4. FACILITY IDENTIFICATION 4.1 TRI Facility ID Number Facility or Establishment Name Facility or Establishment Name or Mailing Address(if different from street address) Street Mailing Address City/County/State/Zip Code City/State/Zip Code Country (Non-US) A Federal 4.2 This report contains information for: (Important : check c or d if applicable) GOCO d. facility Telephone Number (include area code) 4.3 **Technical Contact Name** Intentionally left blank 4.4 **Primary** 4.5 SIC Code (s) (4 digits) d. Degrees Minutes Seconds Degrees Minutes Seconds Latitude 4.6 Longitude **Dun & Bradstreet EPA Identification Number** Facility NPDES Permit Underground Injection Well Code 4.8 4.9 4.10 4.7 Number(s) (9 digits) (RCRA I.D. No.) (12 characters) Number(s) (9 characters) (UIC) I.D. Number(s) (12 digits) a. a. a. a. b. b. b. b. **SECTION 5. PARENT COMPANY INFORMATION** 5.1 Name of Parent Company

Parent Company's Dun & Bradstreet Number

NA

5.2

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Page	ot	

EPA FORM A PART II CHEMICAL IDENTIFICATION

 п	Ю.
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	Do not use this form for reporting PBT chemicals including Dioxin and Dioxin-like Compounds*	
SECTION	ON 1. TOXIC CHEMICAL IDENTITY	Report of
1.1	CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.)	
1.2	Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.)	
	Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.)	
1.3		
SECTION	ON 2. MIXTURE COMPONENT IDENTITY (Important: DO NOT complete this section if you completed Section	1 above.)
2.1	Generic Chemical Name Provided by Supplier (Important: Maximum of 70 characters, including numbers, letters, spaces, and punctuation.)	
SECTION	ON 1. TOXIC CHEMICAL IDENTITY	Report of
1.1	CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.)	
	Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.)	
1.2		
1.3	Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.)	
SECTION	ON 2. MIXTURE COMPONENT IDENTITY (Important: DO NOT complete this section if you completed Section	1 above.)
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SECTION	ON 1. TOXIC CHEMICAL IDENTITY	Reportof
	ON 1. TOXIC CHEMICAL IDENTITY CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.)	Reportof
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		Report of
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1.1 1.2 1.3 SECTIO	CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.) Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.) Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.) ON 2. MIXTURE COMPONENT IDENTITY (Important: DO NOT complete this section if you completed Section Generic Chemical Name Provided by Supplier (Important: Maximum of 70 characters, including numbers, letters, spaces, and punctuation.) ON 1. TOXIC CHEMICAL IDENTITY	
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1.1 1.2 1.3 SECTION 2.1 SECTION 1.1	CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.) Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.) Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.) ON 2. MIXTURE COMPONENT IDENTITY (Important: DO NOT complete this section if you completed Section Generic Chemical Name Provided by Supplier (Important: Maximum of 70 characters, including numbers, letters, spaces, and punctuation.) ON 1. TOXIC CHEMICAL IDENTITY	1 above.)
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1.1 1.2 1.3 SECTION 2.1 SECTION 1.1 1.2 1.3	CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.) Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.) Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.) DN 2. MIXTURE COMPONENT IDENTITY (Important: DO NOT complete this section if you completed Section Generic Chemical Name Provided by Supplier (Important: Maximum of 70 characters, including numbers, letters, spaces, and punctuation.) DN 1. TOXIC CHEMICAL IDENTITY CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.) Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.) Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.)	1 above.) Reportof
1.1 1.2 1.3 SECTION 2.1 SECTION 1.1 1.2 1.3	CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.) Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.) Generic Chemical Name (Important: Complete only if Part 1, Section 2.1 is checked "yes". Generic Name must be structurally descriptive.) DN 2. MIXTURE COMPONENT IDENTITY (Important: DO NOT complete this section if you completed Section Generic Chemical Name Provided by Supplier (Important: Maximum of 70 characters, including numbers, letters, spaces, and punctuation.) DN 1. TOXIC CHEMICAL IDENTITY CAS Number (Important: Enter only one number exactly as it appears on the Section 313 list. Enter category code if reporting a chemical category.) Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.)	1 above.) Reportof